CONTRACT



WSPA 2960 North Meridian Street Jill Hammons Indianapolis, IN 46208 (864) 576-7777

And:

Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796

	Contract / Revision		Alt Order #		
	2258858 /		26708071		
Advertiser		Or	iginal Date / Revision		
POL/Tom Steyer/President/US/Dem		12/12/19 / 12/12/19			
Contract Dates	Estimate #				
12/16/19 - 12/22/19	8170				
Product					
TOM STEYER/UNWIRED					

Billing Cycle EOM	Billing Cale Broadcast	<u>endar</u>	<u>Cash/Trade</u> Cash				
Property WSPA	Account Ex Katz Wash		Sales Office Katz/Washingto				
Special Handling							
<u>Demographic</u>							
Adults 35+							
Agy Code	Advertiser Code		Product 1/2				
9915780							
Agency Ref		Advertiser	Ref				
IN5252/SP289	93/TO824						

Start/End Spots/ Time Days *Line Ch Start Date End Date Description Length Week Type Spots Rate Amount WSPA 12/16/19 12/20/19 LN M-Su 11p-1135p LN M-Su 11p-1135 :30 NM \$1,400.00 Weekdays Start Date **End Date** Spots/Week Rate 12/22/19 Week: 12/16/19 \$700.00 MTWTF--2 WSPA 12/16/19 12/20/19 WSPA 530A News 530a-6a :30 NM \$900.00 Spots/Week Start Date **End Date Weekdays** Rate \$225.00 Week: 12/16/19 12/22/19 MTWTF--4 WSPA 12/16/19 12/20/19 Local News @ 6p 6p-630p :30 NM \$2,700.00 Start Date End Date Spots/Week Weekdays Rate Week: 12/16/19 12/22/19 MTWTF--4 \$675.00 10 \$5,000.00 Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/25/19 -12/29/19	10	\$5,000.00	(\$750.00)	\$4,250.00
Totals	10	\$5,000.00	(\$750.00)	\$4,250.00

Signature: Date	:
-----------------	---